



Minutes of the Mile High Area Service Committee Monthly Meeting

8 Sep 2013

Proposed Agenda for Mile High Area Service Committee – Sept. 8th, 2013

1. Opening Prayer/ Reading of 12 Traditions and 12 Concepts of Service
 2. Please submit literature orders now as they are only accepted until the break.(New Order Forms Only)
 3. Welcome new GSR's, GSRA's and Visitors. If you are new, please tell us your name and group. Request for mentors. Anniversaries.
 4. All in ascent of August Minutes.
 5. Administrative Reports
 - Chair Treasurer's Opening Report; Opening Balance: \$2,954.67
 - Vice-Chair RCM- 2Year
 - Secretary RCM- 1Year
 6. Roll Call: Quorum = 13 (June - 29 , July - 22 , Aug - 26)
 7. Old Business
 - Nominations: Outreach Chair - Sarah's Motion (Sub Committee Chairs)
 8. Group Reports (Must Submit In Writing To Be Added To Minutes)
 9. Sub-Committee Reports Activities
 - H&I Public Information
 - Literature Training
 - Outreach Website
 - Phone Line PR Coordinator
 - CRCNA Liaison
 10. Ten Minute Break
 11. Reading of Service Prayer
 12. Treasurer Report of Funds
 13. New Business-Motions
 14. Disbursement of Funds (Outside Of Approved Budgets)
 15. Sharing Session
 16. Action Items for next month
 17. Closing Treasurer's Balance \$_____
 18. Announcements / Reminders for next Month .
 19. 5:00pm Adjournment or Motion to Extend Business
- Please be courteous and wait to end of meeting to pack up.

1. Opening

Chairperson Dennis C. calls meeting to order at 2:06. Jim reads 12 Traditions; Tate reads 12 Concepts.

New GSRs and GSRAs

| | | |
|-------------|------|------------------------|
| April | | Gateway to Serenity |
| James W. | GSRA | Don't Know Didley/Tues |
| Jennette W. | GSR | Continued Deflation |
| Steve P. | GSR | This Ain't Therapy |

Anniversaries since last meeting

| | | |
|-----------|-----------|----------------------|
| Dennis C. | 10 yrs | Aug. 5 th |
| Joe S. | 18 months | |
| Nellie H. | 1 year | Sept. 1st |
| Sean P. | 2 yrs | Aug. 10th |
| Tamra L. | 6 yrs | Aug. 10th |
| Terry C. | 10 years | |

Monthly Announcements

- **Next MHASC Meeting:** Sunday, October 13th, 2013, 2:00 pm at 1212 Mariposa St., Denver, CO 80204. ***Area will be held on the Second Sunday*** to free folks up for CRCNA XXVII !!
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders at your earliest convenience: **They are only taken until the break of the meeting.** If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- Here is the **MHASC meeting schedule for the next five months.**
NOTE: October Area meeting will be on the 2ND SUNDAY.
October 13th , 2013 – Held on the 2nd Sunday for CRCNA XXVII.
November 3rd , 2013
December 1st , 2013 – Budget meeting for MHASC.
January 5th, 2014
February 2nd, 2014

- When submitting group donations, please write the name of your group on checks.

August minutes all assent? Nobody says anything—Chair interprets that as approval.

2. Administrative Committee Reports

Chairperson Dennis C.

Hey every one, hope you all enjoyed your August!! Just a note on the W.C.N.A. in Philadelphia, PA this year, as it was the largest World Convention ever, with over 19,300 addicts that registered. That did not include the ones that showed up and didn't register. We even made the front page of the newspaper: "The Addicts are Coming!! The Addicts are Coming!!" Great recovery, great fellowship, fantastic time . . .

I have just a couple of things to cover this month and to go over . . .

We will have a nomination this month for Outreach Chair, and hope to fill that position . . .

The next must-attend event of course will be our very own CRCNA XXII on Oct. 4th, 5th, and 6th in beautiful Keystone, Colorado.

Wanted to give a shout out to the Barn Dance that was hugely successful, as a CRCNA fundraiser and the last one to take place N.A.Idol in Boulder . . .

Let's not forget the Southern Serenity BBQ / Picnic was a great time . . .

Please take a look at our Events Calendar as it will be updated and throughout the upcoming month there will be various speaker meetings, potlucks & events . . .

There is one thing that never stops surprising me, and that is the Dedication and Devotion that all the subcommittee members of the Mile High Area perform and display . . . And as always would like to thank all Mile High Area subcommittees for helping us to carry the message to the addict that still suffers . . .

As always I would like to thank and recognize all the M.H.A.S.C. subcommittees for all their hard work in fulfilling our primary purpose . . .

Freakin N. A. ROCKS Thanks so much for allowing me to serve !!

In Loving Service MHASC Chair Dennis C.

Vice-Chairperson Sarah H.

Hello Area,

Many changes are taking place at the Area level and I cannot contain my excitement for the upcoming year as it will now be easier than ever to access training for all subcommittees. More will be revealed on that between today's reports and the next couple months.

The past month contained many incredible events including the World Convention in Philadelphia congratulations to all who attended. Upcoming events are as follows:

- Spaghetti Dinner is taking place at 9th and Emerson on the 25th. It begins at 6:30pm and will include a speaker in addition to dinner.
- Colorado Regional Convention of Narcotics Anonymous is coming up the 4th, 5th and 6th in Keystone. GSRs and GSRA's in attendance today, this is the last area beforehand. If you have any questions or need to clarify any information in regards to this please get with our CRCNA liaison Jennette before you leave so that we can get this incredible event clearly communicated to the newcomer.

This month I drafted a survey in response to the ongoing conversation of the past 7 decades regarding large disinterest in Area level service. I have forwarded this to PR. This remains one of our most prevalent issues at this level. Please continue to announce vacancies and generally remind people of Area at meetings during the open announcements portion.

Sarah H.

Secretary Karl S.

If you are a new GSR, GSRA, or visitor, and wish to get our meeting minutes by email, there's a sheet going around for you to sign up on.

If you currently receive the minutes you do not need to sign up again.

If you signed up at a past area to get the minutes by email and have not gotten them, please see me at the break.

There is also a sheet going around for clean-time anniversaries to be announced in the minutes.

There are group report forms on the back table, if you have any group news you want included in the minutes. Try to get those to me by the end of area today. Please note the part that asks for a phone number. Some facilities require contact with a group prior to bringing their patients to the meeting. So

the phone line folks can give the facility your ph number in order to confirm that the meeting is open and a part of the Narcotics Anonymous fellowship.

You can also email your report to me at mhascsecretary@gmail.com. We would like to get the minutes emailed out in ten days, so please try to get your reports to me by Tuesday the 17th.

RCM 2 Mary W. and RCM 1 Al G.

Good Afternoon Fellow Addicts,

CRSC was attended by myself and RCM 1 Al G. on 07/21/13.

1. **Mile High Area will be hosting the Assembly on 09/21/13.** Al G. has secured the location at 1400 Lafayette St. in Denver and the flier has been distributed by Region to GSR's. I just received an e-mail this morning stating we may need to revise the start time on the flier. We were given a check for \$500 and used \$200 for the location. I will be pricing food options for the day. We need to know if our Activities Committee wants to have an activity following the assembly. [Al G. noted in his spoken report to area that there will be no activity after the Assembly.]
2. Regarding the Regional Inventory, the conscience of the group was to table the inventory until after the assembly and convention in order to fully be able to address any topics that might arise. It is requested that the topics that the areas in the region be brought to the attention of CRSC at the assembly. It is hopeful that this assembly will be well attended and give CRSC trusted servants an opportunity to hear the voices of the group to guide them during the inventory process.
3. CRCNA gave their report and presented the Workshop and Marathon Meeting topics. After some discussion, these were approved by CRSC.

As always, there are many ways to be of service and a variety of activities happening in Colorado. Please visit nacolorado.org for the complete listing.

Thank you for letting me be of service,

Mary W., RCM 2

Treasurer George W.

(Detailed Spreadsheet, see page 18 below.

Closing Treasurer's Report, see page 22 below.)

CRCNA XXVII Liaison Jennette W. -- Report 9/8/13

CRCNA XXVII is in less than a month in beautiful Keystone, Colorado.

Registration is still looking for volunteers at CRCNA. Please contact Joann D.

We also would like people to bring their guitars and drums for the drum circle on Friday and Saturday.

Give your auction items to James K., the F&E chair by Sept. 15th.

NA Idol is Sept 14th, 6pm in Boulder. Look for the flier online.

Thank you for letting me of service

Jennette W.

Roll Call

Number of GSRs or GSRA's necessary for a quorum: 13.

In attendance: 24

For details see pages 16 and 17 below.

3. Old Business

Proposal Title/Name: Regarding a single point of accountability for scheduling changes

Date first proposed: Aug. 4, 2013

Maker: Sarah H.

Issue to be resolved: Communication errors in regards to schedule changes.

Suggested Actions: Amend guidelines to reflect subcommittee vice-chairpersons to be responsible for schedule changes being communicated to Website Chairperson and area administrative body in MAHAS email account prior to change date. With no vice-chair in service, responsibility rolls to chair.

Discussion:

Tamra L. asks for explanation.

Sarah: We don't have a point of responsibility in the subcommittees – the vice-chair will email to website chair and to?

Dennis: Clarify process. More clarification? To WHOM does the vice-chair send notice? Website chairperson gets it. Admin Committee gets communicated to also.

Three pros?

Three cons: Al G.: It's confusing, we've kind of gotten away from following the guidelines. If we change them it gets complicated. Some subcommittees never have vice-chairs. It's just another more complication.

Blocks : 0

Stand Asides: [Stand Asides defined as: Major concerns must be addressed before proposal moves to action. Strong opposition that needs to be addressed but no tradition violation.]: 11

With eleven Stand Asides proposal cannot move to action.

Terry C.: I apologize. H&I Subcommittee changed its meeting time to 11:00 am. I think if we are just aware of our responsibility, it will work.

Dennis: So, table or dismiss proposal?

Dismiss: 19. That's more than 50%, so proposal is dismissed.

Proposed: Create Social Media portal for the Mile High Area. Have a service body run it.

Date first proposed: 8-4-2013

Maker: Krys G.

Issue/Challenge: The PR Chair will write guidelines and implement on the approval of said guidelines the creation of a Facebook and Twitter account.

Suggested Actions: Write Guidelines for Approval and Implement pages.

Amendments: 1) Ad hoc for social media = Krys by next area (October). Amendment accepted by maker.

2) Produce guidelines only for Facebook. Amendment accepted by maker.

Discussion:

Krys: You would not be able to link to this page: No photos, no comments—it's a information page going out.

Area is poor at communicating. Email is not effective, texting is not very effective.

I propose a Twitter account and a Facebook account. We need to write guidelines and this body must approve them.

Dennis: Would these accounts be similar to “no reply” gmail emails?

Krys: Facebook has user preferences. You can control who can post to your site. You can control the tags of photographs. You will not receive anything if you do not sign on.

Sean: If you “like” a page, will people see that?

Krys : That's something we can discuss. It's not my business to out somebody else as an NA member.

Sean: Can a person view contents of page without identifying themselves?

Krys: Yes. You can get messages straight to your phone. You would get a message at your Twitter—for example, “Hey there’s a dance tonight,” and so forth.

Dennis: Did folks receive the Social Media IP?

Al G. reads last page of that IP:

“The widespread use of social media by our fellowship indicate that these forums are resources that can serve to facilitate greater communication and interactions among NA members. The ability to network with other recovering addicts and share in mutual support of one another's recovery offers many members a way to enhance their relationship with the NA Fellowship. Still, some members may choose to forego social networks altogether or limit their online activity to interactions with non-NA members. With NA's public image and the anonymity and privacy of our members at stake, it is crucial that those of us who choose to use these resources take great care in doing so. We hope this resource can be helpful for that purpose.”

– from *Social Media and Our Guiding Principles*, p. 10
Conclusion.
© 2011 NA World Services, Inc.

Sarah : More technical information? For example: There's a dance. Or, Outreach needs help. So, no pictures of functions, or of people? You don't have to “like” the page?

Krys: Right. No pictures, no tags.

James: I'm F&E [Funding & Entertainment] chair for CRCNA. We need to be careful that nobody could get in there. It would be controlled by a chair or designated servant. Recently somebody said the CRCNA Barn Dance had been canceled which was not true, and luckily I could reach out and propagate the correct info.

Krys: This would be a tool that compliments the website. I am very aware of how delicately this needs to be handled. The Public Relations Coordinator or Website Chairperson would be the point of accountability.

Mike H: It looks like there are thirty other regions and areas which have Facebook pages. Maybe we could contact them and see what issues they have had.

Dennis: Single point of accountability? A watchdog to keep control of things.

Krys: On the right rail you cannot control the ads. All the things you've liked--Facebook takes that and builds ads and sends them out.

Wendy: Two thoughts: Folks go out to NA activities. They want something to show folks. So, these pictures are to be tagged or not?

Krys: My thought is no pictures at all.

Wendy: Pictures could communicate our vibrant social life.

Krys: That's not really the purpose of this social media.

Wendy: Showing life during recovery is a part of our Third Tradition.

Krys: I have a narrow interpretation of our Traditions.

Jim: Are we going to vote on individual media presences? I would like to start with Facebook and see how that goes.

Krys: When we sit down to write the guidelines, it would be a good idea to start with one. Facebook is easily controlled, while Twitter is the wild, wild west.

Erin: I had a hard time explaining this to my home group. Can we take something written down?

Krys: We have to write guidelines, so this is not going to be implemented until guidelines are written and approved.

Dennis: Krys will put together an ad hoc committee to put together guidelines.

Krys: So, we're not going to vote on it?

Dennis: This way there's less delay.

Krys: If you are interested in being on ad hoc committee, come see me at break.

NA Matinee Dennis: Include info from other areas and regions about their social media experiences.

4. Group Conditions And Changes Reports; Sub-Committee Reports

Home Group Continued Deflation

Meeting Location & Time: 809 S. Washington St., Denver 80309-4313, community center at Ohio St.; Mondays 6:00 PM.

*** Planning for the annual Thanksgiving Celebration is in the works.** This dinner/speaker meeting will be Monday, November 25th at 9077 W. Alameda Ave. If you want to help set up, cook a turkey, prepare a side dish, help clean up, etc. please come to our meeting.

GSR: Jennette W.

Home Group NA Matinee

Meeting Place and time: 7100 W. Mississippi Ave., Lakewood (church); Saturdays and Sundays at 5:00 pm.

*** Bimonthly speaker meeting/potluck next Sunday, Sept. 15th.**

GSR: Dennis

Home Group No Matter What

Meeting Place and Times: 1510 Glen Ayr Dr., Unit 12, Lakewood, various days and times, see area mtg sked.

*** Looking for Support: The Saturday 6:30 pm to 8:00 meeting is in need of help.** It is a 90-minute literature study meeting. Attendance is so low, we might have to close this meeting.

GSR: Jim

Home Group Peace Out West

Meeting Place and Time: 2100 N. Wadsworth, Still meeting at the Bethlehem Lutheran Church. But the church is closed for construction **We are meeting in the little chapel on the South side of the**

parking lot, up the handicap ramp; Tuesdays at 7:00 pm.

* **We invite all women to attend.** This is a meeting for women—all addicts will be welcomed—“ . . . the only requirement for membership is a desire to stop using.”

GSR: Polly G.

Home Group Still Awake Still Dreaming

Meeting Place and time: 1630 E. 14th Ave at Gilpin St., 10:30 pm to midnight.

* **We will be celebrating Jeff's 2-year anniversary** on Saturday, Oct. 19.

Home Group Spiritual Awakenings

Meeting Place and Time: 3900 E. Arapahoe Rd., southwest corner, Mondays and Fridays at 6:30 pm.

* **Speaker meetings 3rd Friday of even-numbered months.** Next speaker meeting Friday, October 18th.

Subcommittee Reports

Activities Subcommittee, Chairperson Anna B.
(Detailed Spreadsheet, see page 19 below.)

Spoken report by Anna:

* **Freakers' Ball Speaker Mtg / Dance:** Saturday 26th October, 1212 Mariposa St.

* **Spaghetti Dinner:** Wednesday, Sept. 25th at 9th & Emerson

* **Continued Deflation Thanksgiving Celebration,** Monday, Nov. 25th 9077 W. Alameda. Cooking assistance, side dishes, set-up, breakdown etc.

* **Spiritual Awakenings Holiday Party** assistance.

* **Climate-controlled storage. We are asking to move. We're having to repurchase beverages because they are destroyed by either hot or cold weather.** Very expensive for Activities Subcommittee. **See related proposal in New Business.**

5x10 storage unit, public storage. We need to make another phone call to 9241 Wadsworth, Guardian Storage.

There are two rental options: 1) \$118/month plus one-time \$25 admin fee. 2) \$87/month plus one-time \$15 admin fee. We provide locks. In the long run, it will save area money because we won't have to replace beverages. Anna will inspect units to see if they are appropriate.

Krys: You mentioned one is at 90th & Wadsworth. The other is where? More centrally located?

Anna: We've researched the matter. Nearby ones are full up. We currently store at 6th & Sheridan.

The indoor one is \$83/month (via new email). The climate controlled one is \$118/month. Currently we are paying \$77/month. Indoor is *sufficient* in terms of providing beverage-friendly environment.

George: Indoor storage has thermal control?

Krys: It's freely accessible?

Anna: Guardian storage is available 9am to 6pm. Public Storage is open 9:30 to 6.

Thank you for letting me be of service!!

Anna B.

Hospitals & Institutions, Chairperson Terry C. 9/8/13

The Mile High Area H&I Subcommittee have voted to change their meeting time to 11:00am the first Sunday of every month. We will have the H&I training that begin at 11:30am, and we will participate in conjunction with the Mile High Area PR Subcommittee.

We desperately need more volunteers especially for the Jefferson County Jail, as we no longer have a panel coordinator for the men or the women's side. I met with the Jefferson County liaison, Dixie Cook, and she said our NA meetings have not been consistent. It is time we as a fellowship step up to carry the vital message of Narcotics Anonymous. I have applications for this facility which requires 5 years off paper and 3 years clean.

We have appointed an ad hoc committee for the H&I Event Coordinator position, and we will have a report in November. This position includes attending all of the Mile High Area Events to attract more volunteers for H&I. We are pleased to announce that Allen F. has stepped up once again as our H&I trainer and we are so grateful to have him! He will be working with the PR Committee to get more volunteers that can be cross-trained for positions at the Mile High Area. The H&I Subcommittee is discussing H&I t-shirts that will be sold as a fund raiser to help further carry the message to the addicts that are incarcerated.

The H&I Subcommittee is working toward having a book drive that will supply Basic Texts to several of the local Mile High Area prison facilities.

The DOC (Dept. of Corrections) facilities will also participate with us at CRCNA XXVII this year in Keystone. We are really expanding our relationship with the Department of Corrections and they will be coming to CRCNA to train our volunteers on Friday, October 4th. So if anyone here is willing to carry our message to the addicts that are incarcerated, I have applications that need to be filled out today. If you have any criminal background, you will need to pull a background check from the state where the offenses occurred.

Please attend CRCNA and stay through the Sunday morning spiritual speaker, as our local Colorado DOC prison meetings will be there with us live. This is such a powerful experience and there is not a dry eye in the house as we connect with our fellow addicts that are behind the walls.

ILS, Terry C.

Spoken report:

We have moved training to 11 am.

And we will coordinate training w/ Public Relations.

We no longer have a panel coordinator for Jefferson County Jail.

T-shirts: 2 months to submit logos and create t-shirts from that.

Book Drive – We are looking for donations from individuals and groups to take literature into institutions.

Colorado Dept. of Corrections are participating with us. There will be training on Friday, Oct. 4th at CRCNA. Volunteers must have 3 years of paper.

ILS, Terry C

Literature Subcommittee, Chairperson Steve P.

Lit vice-chair Kevin gives spoken report:

Please use current order form.

(Detailed Spreadsheet, see page 20 below.

Literature Totals Report, see page 21 below.)

Outreach Chairperson Tuesday V.

Hello to all!

I want to start out by saying how grateful I am to be of service and how totally excited I am to be part of Outreach. Special thanks goes out to Cole and Karl for their patience and support in my learning this new area of service. I feel we have amazing people working together to reach out to our areas meetings and support them as much as we can, but we need help.

That being said, we still have a need for a vice-chair and a secretary. 1-year clean time requirement for these positions. Please take this back to your groups!

The Correspondence Program is in desperate need of writers. We currently have writers that are corresponding with more than four inmates to meet the needs of our incarcerated addicts.

Spoken Report:

Tuesday: We are reaching out to help meetings held in treatment facilities.

Krys: Those are open meetings?

Tuesday: Yes, could we H&I them? Perhaps they're not being supported and message is weak.

Correspondence Coordinator Cole: Some writers have four inmate penpals. So we'd like more writers. Please see me to sign up. Takes as little as ten minutes a month.

Thank you for letting me be of service!!

Tuesday V.

Public Information Subcommittee. Chair Dan M. Sunday, September 8, 2013.

Email address: napidenver@hotmail.com

Meeting Location & Time: 1212 Mariposa, 12noon before Area Sundays

September 8, 2013 Report:

Hello from your Public Information committee! My name is Dan and I'm an addict.

We were successful in carrying the message in 2 clearly identifiable ways in the month of August. On 8/24 thousands of people from the public were in attendance at the 5th Annual Community Safety Awareness Day at Jefferson County Fairgrounds in Golden, CO. We staffed a booth and many meeting lists and literature were passed out. On 8/28 we held a presentation for a staff of 8 at an adolescent outpatient treatment facility in Wheat Ridge. Literature was also passed out and lots of questions from the staff were answered at the end of the presentation. **A very big 'thank you' to those that made both of these P.I. activities successful!!!**

Looking forward, Public Information will participate in the Saturday 9/28 Rally for Recovery. A march begins at 10am at Market Street Station and ends at Civic Center Park. An event at the park will take place from 11am until 4pm. It will include speakers, music, recovery resources and family fun. Please join us in the march or stop by and visit our booth!

On November 3rd, the PI committee will meet earlier than usual at 11am at 1212 Mariposa for our Annual Schools mailing project envelope stuffing party. We mail around 250 metro Denver schools information about Narcotics Anonymous and help carry the message to these facilities.

On a different note, among some other proposed expenses in today's Q2 budget (October – December 2013), PI is seeking a 'super early-bird' pre-registration cost of \$125 for a 2 day Colorado Counseling Association conference held in March 2014 at Denver Tech Center. Briefly, this event connects

Colorado counselors to public resources for them and their clientele. As with so many events, our presence there would be invaluable. I've also amended the proposed Q2 budget to be voted on today by an increase of \$100 related to foreseeable printing and photocopying expenses. Therefore, the cumulative total of the budget would be \$725 for the quarter, not \$625.

Public Information will meet the second Sunday of October (October 13th) due to our annual CRCNA convention in Keystone the weekend beforehand.

We are in need of folks to show up at our monthly meetings at 12 noon on Area Sundays at 1212 Mariposa as well as we are still currently seeking a vice chair with at least 1 year suggested clean time.

A variety of rewarding service opportunities await you as Public Information fulfills our primary purpose of carrying the message to addicts who still suffer. Opportunities await in contributing to projects already in motion and projects we are trying to start but have limited resources to begin.

- We will continue to work with Jefferson County Libraries to donate our Basic Text to each of their 10 branches as well as circle back with our previous donations of literature at the Denver and Aurora libraries.
- Stocking literature racks at facilities around the metro Denver area
- Future booth staffing at events as well as presentations to the public and other entities

Please know that every N.A. member has a place in the Public Information committee and we would be delighted to serve along with you; carrying our primary purpose to those that may not be aware of our life-saving Fellowship.

See you on the second Sunday of October at 12noon!

In humble service,

Dan M. (personal cell for any inquiries -->720.569.7746 or napidenver@hotmail.com)

Phone Line Subcommittee, Chairperson Tamra L. Report Sept. 8, 2013

Phone line Subcommittee met today at 12:00 & held a training session at 1:00.

The Helpline had 476 incoming calls with 24 missed calls.

Really concerned with the missed calls, the phone line took a bit of a "hit" this month with losing some volunteers. We ask that everyone continue to pass on what a great opportunity it is to serve.

Please note that all we are doing in our Area is directing an addict to a meeting. Colorado **does not** have a **"12-Step, pick up addicts, & take people to a meeting"** in place at this time. So again, with 476 incoming calls, there's a need for you, your sponsees, your sponsor and your friends, fiances and family fellow addicts to come on board!

We are willing to meet and train folks that are unable to make it to the Sunday Area meeting training-- please know that you can contact me below for more information.

We now have a Training Coordinator! Still up for grabs is the Secretary position, 6-months clean time required.

We updated all contact names, numbers and addresses on Onebox this month.

Subcommittee worked on creating 'How-to' documents for every step to our Phone line system.

Our treasurer contacted me regarding our past-due Phone bill, with a balance of \$216.71 owed.

We had an issue with the card expiring and the number changing regarding the Onebox back in June. At that time the question was brought to this body whether this card was connected to any other obligations. We were told that it was not. Members of the Phone Line Subcommittee have made note of when the card expires and we are asking the Treasurer, Chair, and Vice-Chair to please make note

that our card is attached not only to Onebox, but to CenturyLink as well. This card expires May 2016. As of today, the bill still has not been paid. To ensure this doesn't happen again, we would like the account name and password to CenturyLink to be updated and again have this information on file with the Treasurer, Chair & Phone Line Chair. This would allow for payment to be made online if necessary.

We are asking who receives this bill and where does it go and were we notified by mail that this was past due? Looking for a solution.

Could we please have confirmation that CenturyLink has up-to-date and accurate contact info as well. That's it. ☺

Many thanks to everyone for your on-going efforts in filling the phone line schedule; we are a strong, solid fellowship, together we can do this!

In most loving service, Tamra L. 720.296.9580

Training Subcommittee, Coordinator Patty P.

No report.

Public Relations Committee, Coordinator Krys G. Report: September 8, 2013

The PR committee met at 1pm and discussed the current activities and needs of each committee.

All committees have transitioned to Gmail or Hotmail accounts and have elected chairs.

We completed our first joint training, representing H&I, PI, Phone Line, and Outreach. In all honesty it was forced. With three committees planning training for the same day we collaborated to complete training for everyone. My apologies to subcommittees that I did not communicate to in advance.

I will be organizing a review of a combined Training Power Point sometime in the next month.

I am planning a roundtable to brain storm new approaches to inviting members to participate in service. This will be in conjunction with the service survey proposed by Sarah H.

Website Subcommittee, Chairperson, Mike H. Report 8 September 2013.

Subcommittee Meeting Location & Time: Called by request.

I updated the online and printed meeting lists as requested. I am currently a little behind on a few updates of flyers and will be getting those posted in the next few days along with any updates I receive today.

The website email (milehina@nacolorado.org) received no outside requests in the last month, only internal MHASC correspondence.

There is a meeting list update sheet going around, please return it to me.

Please submit requests for changes to the website or event fliers by email to milehina@nacolorado.org

Thank you for allowing me to serve,
Mike H. - MHASC Website

Five-minute break at 4:05 pm.

Dennis calls meeting back to order at 4:20 pm; Karl reads Service Prayer:

God, grant us the knowledge that we may act according to your divine precepts. Instil in us a sense of your purpose, make us servants of your will and grant us a bond of selflessness that this may truly be your work, not ours, so that no addict, anywhere, need die from the horrors of addiction.

*As adapted from the Introduction
Section in our Basic Text, Fifth Edition*

RCM AI gives a reminder: **There is a Regional Assembly.** It's in Denver-- Saturday, September 21st at 1500 Lafayette St.

quorum? 13 . we're good to go.

Quorum: Thirteen needed for quorum. Thirteen GSR/As are present.

5. New Business-Motions

Proposed: Update Phone Line Subcommittee guidelines with Purpose of Subcommittee; mandatory clean-time requirements for volunteers and elected positions; to remove references to obsolete technology; and to assign Onebox responsibilities.

Date first proposed: Sept. 8, 2013

Maker: Tamra L., Phone Line Subcommittee Chairperson.

Discussion:

Tamra reads changes to Phone Line guidelines. Basically what we did is took stuff out like using a pager, left in guts and heart with new Onebox--here's new responsibilities, like the ph line coordinator will have to check the Onebox. Clean time requirements for volunteers and elected positions are mandatory, not suggested. "Purpose of subcommittee."

Dennis: Everybody clear? Shall we vote?

blocks? zero

stand asides: zero

reservations: zero

All ascent: Over-whelming show of hands. The proposal moves forward. Vice chair will see that the updated guidelines get put online.

6. Disbursement of Funds

1. 2nd quarter budget. PI's budget request is updated from \$625 to \$725. Outreach requests \$140. No budget requests from Public Relations, Literature, or Phone Line (Tamra says Phone Line requests same as last quarter).

Base: \$2,614

Reserve: \$1,239

George: Is there progress on bench advertising?

Dan: That's \$375/qtr.

George: We need to trim about \$400 off budget to meet guideline requirements.

Dan: PI can trim \$200.

Terry: I'll take off \$50 H&I.

Tuesday: \$20 off Outreach.

George: That's good.

Dennis: Any opposition?

Budget passes handily.

Disbursement of funds outside of approved budgets

2. Dan asks 30.13 for copies for training today.

Simple show of hands—it passes.

Closing Numbers

Closing Lit: \$1,998.90

Transfer to PR \$330.

H&I: \$391.70

George requests inventory.

7. More New Business-Motions

Proposal: Activities is proposing moving from our current storage facility to one of these two, so in the long run area will save money by reducing expenditures from Activities.

Date first proposed: Sept. 8, 2013

Maker: Anna B.

Issue/Challenge to be resolved:

We are currently paying \$77/month for a 5x10, outdoor, drive-up, non-climate-controlled storage unit at Public Storage at Sheridan and 6th Ave.

We are having to re-purchase beverages for every event due to them exploding during summer and freezing during the winter. This costs us over \$100 every time.

We have found an indoor 5x10 unit at Guardian Storage for \$83/month, plus a 1-time administration fee of \$15 and \$8 per month for \$2,000 in insurance coverage. Insurance is required at this company at 9241 N. Wadsworth Blvd.

We have found a climate-controlled unit at Public Storage for \$118/month and a 1-time administration fee of \$25 and it is located at 13999 W. 64th Ave. and it is also a 5x10 unit.

Both locations require us to provide our own lock. These two locations are the closest that provide what is needed to meet our needs.

Thank you for consideration and understanding in this matter.

In Loving Service, Anna B.

Amendment: Give ability to Anna and George to make good decision for area on selecting a new climate-controlled storage space. Maker accepts amendment.

Discussion:

\$77 currently for non-climate-controlled locker on Sheridan. It's the beverage issue. Insurance is required. We need our own lock. These are the closest available.

Public storage vs. Guardian Storage.

Dennis: We should go ahead and vote because of time-sensitive issues with renting one of these options.

Public storage has a 1-day time requirement, that is, we need to act on it by tomorrow. With Guardian, we have until 6pm Mon night. Both of them need to be visited by no later than Monday.

Anna: We lost almost \$150/event.

Terry: Indoor is just fine. \$126.90 every month to two months.

Dennis: Quorum? 13. Good to go. Give ability to Anna and George to make good decision for area on selecting a new climate-controlled storage space. All in ascent raise hand? 16. Proposal moves forward.

Proposal: To create a resource for H&I of audio CDs of speakers to be available at hospitals and institutions so that addicts can have access to the NA message.

Date first proposed: Sept. 8, 2013

Maker: Li H.

Purpose: To Better Carry the Message to addicts in Hospitals and Institutions.

Method: To create an ad hoc committee or H&I Subcommittee to accomplish goal.

Amendment by Mustafa: That someone listen to each CD before it goes into library to make sure that it contains a strong NA message.

Amendment Accepted.

Discussion:

Li: Bring CDs back next month for sharing in a library.

Li is going to head up.

Mustafa: We need to listen to the CDs so we know they are carrying a good NA message.

Dennis: Li, you would be the one to do that. Can you handle that?

George: Tim L. has a large collection. Clean & Serene Group has recordings for the last three years.

Dennis: Gil and Rosanne no doubt have a collection.

Li: I'll get all those numbers before next time I go to H&I.

Adjourn at 5:06 pm.

Closing prayer: Tamra leads us in a moment of silence and the Gratitude Statement.

Spreadsheets below.

Roll Call, page 1.

| GROUP NAME | 1/6/2013 | 4/7/2013 | 05/05/13 | 6/2/2013 | 7/7/2013 | 8/4/2013 | 9/8/2013 |
|--|----------|----------|----------|----------|----------|----------|----------|
| The 5 th Tradition Group | | | | | | | |
| 9 th and Emerson | | 1 | | 1 | 1 | 1 | 1 |
| 12 Alarm Recovery | | | | | | 1 | |
| A Wake Up Call | 1 | 1 | | 1 | | 1 | 1 |
| Ain't Dead Yet! | 1 | 1 | | 1 | 1 | 1 | 1 |
| Aurora Southside Survivors | 1 | | | | | | |
| Awesome, Totally Fun, You Gotta Come! | | | | | | | |
| Blues Breakers | 1 | 1 | | 1 | | 1 | 1 |
| Bring Your Own God | | | | | | | |
| Bring Your Own Lunch | 1 | | | 1 | 1 | 1 | |
| Castle Rock Group (Clean & Crazy in CR, Kickin it Clean in The Castle) | 1 | 1 | | | | | |
| Chair's Choice | | | | | | | 1 |
| Clean and Serene | 1 | 1 | | 1 | 1 | 1 | 1 |
| Clean Today, Here Tomorrow | | | | | | | |
| Continued Deflation | 1 | 1 | | 1 | 1 | 1 | 1 |
| Don't Know Diddy / Unconscious Meeting | 1 | 1 | | 1 | 1 | 1 | 1 |
| Earlybirds | | | | | | | |
| Finding the Way | 1 | 1 | | 1 | | 1 | |
| Free At Last | | 1 | | 1 | 1 | 1 | 1 |
| Gateway to Serenity | 1 | 1 | | 1 | 1 | 1 | 1 |
| Golden Group | 1 | 1 | | 1 | 1 | 1 | 1 |
| Hope Without Dope | 1 | | | | 1 | 1 | 1 |
| Humble Lights | 1 | | | 1 | 1 | 1 | 1 |
| Just Can't Miss It | 1 | | | 1 | 1 | 1 | 1 |
| Keeping It Clean | | | | | | | |
| Living Clean | | 1 | | 1 | 1 | | |
| Living Proof | 1 | 1 | | | 1 | | |
| Message Of Hope | | 1 | | 1 | | | |
| Meet'n Up North | 1 | 1 | | 1 | 1 | 1 | |
| NA Matinee | 1 | 1 | | 1 | 1 | 1 | 1 |
| NAFL | | | | | | | |
| Natural High | | | | 1 | | 1 | |
| New Ways of Living | | | | | | | |
| No Matter What | 1 | 1 | | 1 | 1 | 1 | 1 |
| On The Way Home | | | | | | | |

Roll Call, page 2.

| GROUP NAME | 1/6/2013 | 4/7/2013 | 05/05/13 | 6/2/2013 | 7/7/2013 | 8/4/2013 | 9/8/2013 |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|
| Peace Out West | | | | | 1 | | 1 |
| Primary Purpose | | | | | | | |
| Ray of Light | 1 | 1 | | 1 | | | |
| Razor's Edge | | | | | | | |
| Saturday Night Live | 1 | | | | | | 1 |
| Sisters in Recovery | | | | | 1 | | |
| Solo Por Hoy | 1 | 1 | | 1 | | | |
| Southern Serenity | 1 | 1 | | 1 | 1 | 1 | 1 |
| Spiritual Awakenings | 1 | 1 | | 1 | 1 | 1 | 1 |
| Still Awake, Still Dreaming | | 1 | | 1 | | 1 | 1 |
| Sunday Evening on the Hill | | | | 1 | | 1 | |
| Surrender To Win | | 1 | | | 1 | | |
| Take the Highway | | 1 | | 1 | | 1 | 1 |
| TGIF | | | | | | | |
| This Ain't Therapy | | | | | | | 1 |
| Together We Can | 1 | | | | | | |
| Uptown Steppers | | | | 1 | | 1 | |
| Welcome Home | | | | | | | |
| Writing To Freedom | | | | | | | |
| Xenia Xanadu | | | | | | | |
| You Me and HP | | 1 | | | | | |
| Young At Heart | 1 | 1 | | 1 | | | 1 |
| Total in Attendance | 26 | 27 | 30 | 29 | 22 | 26 | 24 |
| Attendance Necessary for Quorum | 12 | 12 | 13 | 14 | 15 | 14 | 13 |

September 2013

| |
|---|
| Activities – Anna B. |
| Colo Regional Convention of NA Liaison – Jennette W. |
| Chairperson – Dennis C. |
| Hospitals & Institutions – Terry C. |
| Literature - Steve P. |
| Outreach – Tuesday V. |
| Public Information – Dan M. |
| Public Relations – Krys G. |
| Phone Line – Tamra L. |
| Regional Committee Member I – Al G. |
| Regional Committee Member II – Mary W. |
| Secretary – Karl S. |
| Training – Patty P. |
| Treasurer – George W. |
| Treasurer's Ass't– Jennette W. subbing for Lindsay B. |
| Vice-Chairperson – Sarah H. |
| Website – Mike H. |

MILE HIGH AREA TREASURERS REPORT - September 2013

BEGINNING BALANCE: **\$ 2,955.87**

| INCOME GROUP DONATIONS | | |
|---|--------------------|--------------------|
| *** Not on meeting list need confirmation | Cash | Check |
| 12 Alarm Recovery | | |
| 12 Steps of Freedom *** | | |
| 5th Tradition | | |
| A Wake Up Call | \$ 67.30 | |
| A Women's Turning Point *** | | |
| Ain't Dead Yet | | \$ 439.14 |
| Aurora South Side Survivors | | |
| Awesome Totally Fun You Gotta Come | | |
| Blues Breakers | \$ 23.84 | |
| Bring Your Own Lunch | | |
| BYOG | | |
| Chair's Choice | | |
| Clean and Crazy in Castle Rock | | |
| Clean and Serene | | |
| Clean Today, Here Tomorrow | | |
| Continued Deflation | \$ 50.00 | |
| Don't Know Diddly / Unconscious Meeting | \$ 99.42 | |
| Earlybirds | | |
| Finding the Way | | |
| Free at Last | | |
| Free Today | | |
| Gateway to Serenity | | |
| 9th and Emerson | | |
| Golden Group | | |
| Here Today Gone Tomorrow *** | | |
| Hope without Dope | \$ 40.00 | |
| Humble Lights | | |
| Just Can't Miss It | \$ 43.40 | |
| Keeping it Clean | \$ 4.00 | |
| Living Clean, The Journey Continues | \$ 172.86 | |
| Living Proof | | |
| Meet'n Up North | | |
| Message of Hope | \$ 3.47 | |
| NA Matinee | \$ 25.00 | |
| NAFL | | |
| Natural High | | |
| New Ways of Living | | |
| No Matter What Group | | \$ 59.75 |
| On the Way Home | | |
| Peace Out West | \$ 10.00 | |
| Primary Purpose | \$ 50.00 | |
| Ray of Light | | |
| Razor's Edge | | |
| Saturday Night Live | \$ 150.00 | |
| Sisters in Recovery | | |
| Southern Serenity | \$ 275.00 | |
| Spiritual Awakenings | \$ 10.00 | |
| Still Awake Still Dreaming | | |
| Sunday Evening on the Hill | | |
| Surrender to Win | | |
| Take the Highway | | |
| TGIF *** | | |
| The Meetings at the Meeting Place *** | | |
| This Aint Therapy | | \$ 346.24 |
| Together we Can | | |
| Uptown Steppers | | |
| Welcome Home | | |
| Xenia Xanadu | | |
| You, Me & HP | | |
| Young at Heart | \$ 65.00 | |
| *Personal Orders | | |
| Writing to freedom | | |
| CRSCNA | | |
| Unknown | \$ 22.13 | |
| | Cash | Checks |
| Subtotal Calculated | \$ 1,111.42 | \$ 845.13 |
| Physical Count | \$ 1,101.54 | |
| Physical count is used below | | |
| TOTAL GROUP DONATIONS | \$ 1,946.67 | \$ 1,956.55 |
| TOTAL INCOME FOR THE MONTH | \$ 1,946.67 | |

| INCOME OTHER | |
|---------------------------|-------------|
| Miscellaneous income | |
| Transfer from Literature | |
| Transfer From Activities | |
| TOTAL OTHER INCOME | \$ - |

| EXPENSES | | |
|-------------------------------------|--|--------------------|
| CHECK # | DESCRIPTION | AMOUNT |
| | Colorado Region (Donation) | |
| | NAWS (Donation) | |
| EFT | Century Link | \$ 70.95 |
| EFT | PHONE SYSTEM | \$ 89.90 |
| | H&I Supplies | |
| | Outreach Supplies (lit, copies, stamps) | |
| | Meeting List Printing | |
| | PUBLIC STORAGE (this will change to Guardian) | \$ 77.00 |
| | DICP | \$ 50.00 |
| | CRSCNA | \$ 200.00 |
| | Correspondence Program (outreach in budget) | \$ 16.19 |
| | Supplies (PI) | \$ 51.64 |
| | Printing | \$ 19.41 |
| | Printing (PI) | \$ 30.13 |
| | Projector for MHASC use (Pre Approved) | \$ 408.95 |
| | Guardian Storage 1st Month (Normal will be 116.31) | \$ 100.31 |
| TRANSFER | H&I | |
| TRANSFER | PI | |
| TRANSFER | Outreach | |
| TOTAL EXPENSES FOR THE MONTH | | \$ 1,114.48 |

| SUMMARY | |
|---------------------------------|--------------------|
| BEGINNING BALANCE | \$ 2,955.87 |
| TOTAL INCOME | \$ 1,946.67 |
| TOTAL EXPENSES | \$ (1,114.48) |
| ENDING BALANCE | \$ 3,788.06 |
| PRUDENT AND OPERATIONAL RESERVE | \$ (984.00) |
| TRUE BALANCE | \$ 2,804.06 |

| Bills | QTY | Value |
|---------------------|-----|--------------------|
| \$ 1.00 | 385 | \$ 385.00 |
| \$ 2.00 | | \$ - |
| \$ 5.00 | 16 | \$ 80.00 |
| \$ 10.00 | 17 | \$ 170.00 |
| \$ 20.00 | 18 | \$ 360.00 |
| \$ 50.00 | | \$ - |
| \$ 100.00 | 1 | \$ 100.00 |
| Total Bills | | \$ 1,095.00 |
| Change | | |
| \$ 0.01 | 4 | \$ 0.04 |
| \$ 0.05 | | \$ - |
| \$ 0.10 | 5 | \$ 0.50 |
| \$ 0.25 | 16 | \$ 4.00 |
| \$ 0.50 | | \$ - |
| \$ 1.00 | 2 | \$ 2.00 |
| Total Change | | \$ 6.54 |
| Total Cash | | \$ 1,101.54 |

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT

| | | MHAAC EXPENSES | MHAAC INCOME | MHAAC BALANCE |
|----------|---|-------------------|-----------------|------------------|
| 04/03/11 | 2392 BRITTANY L. (COPIES) | 32.69 | | 967.31 |
| 04/03/11 | 2393 ANNA B (PAJAMA SUPPLIES) | 365.00 | | 602.31 |
| 05/01/11 | 2405 OFFICEMAX (LUAU COPIES) | 45.40 | | 556.91 |
| 05/01/11 | 2408 CHERRY CREEK STATE PARK | 80.00 | | 476.91 |
| 06/06/11 | Receipts from Pajama Jam | | 550.55 | 1,027.46 |
| 06/06/11 | TRANSFER TO AREA PER GUIDELINES | 27.46 | | 1,000.00 |
| 06/17/11 | 2423 Anna B (Luau & 4th of July Idaho Springs) | 600.00 | | 400.00 |
| 08/07/11 | Anna B (Luau & 4th of July Idaho Springs) | | 641.94 | 1,041.94 |
| 08/07/11 | Julie P. (ADY campout) | | 746.00 | 1,787.94 |
| 08/07/11 | TRANSFER TO AREA PER GUIDELINES | 787.94 | | 1,000.00 |
| 09/07/11 | 2438 Anna B (Barely Legal Dance/Young At Heart) | 300.00 | | 700.00 |
| 09/18/11 | 2450 Anna B (New Year's Eve bash deposit) | 500.00 | | 200.00 |
| 10/05/11 | Receipts from Barely Legal Dance | | 310.44 | 510.44 |
| 10/06/11 | Anna B. (Halloween Dance) | 510.44 | | - |
| 11/06/11 | Receipts from Halloween Dance | | 647.20 | 647.20 |
| 12/04/11 | Reimbursement from Boulder Area | | 150.00 | 797.20 |
| 12/20/11 | Reimbursement from Off the Wall Area | | 150.00 | 947.20 |
| 12/17/11 | Anna B. (New Year's Eve bash) | 150.00 | | 797.20 |
| 12/31/11 | Anna B. (New Year's Eve bash) | | 3,680.00 | 4,477.20 |
| 12/31/11 | Anna B. (New Year's Eve bash) | 3,343.00 | | 1,134.20 |
| 01/10/12 | Anna H. (Valentine's Dance) | 170.00 | | 964.20 |
| 02/05/12 | Income from New Year's Eve bash | | 775.38 | 1,739.58 |
| 02/05/12 | Reimburse Off the Wall Area from NY Eve | 362.05 | | 1,377.53 |
| 02/05/12 | Reimburse Boulder Area from NY Eve | 248.81 | | 1,128.72 |
| 02/05/12 | TRANSFER TO AREA PER GUIDELINES | 128.72 | | 1,000.00 |
| 02/05/12 | Anna B. (Valentines dance) | 150.00 | | 850.00 |
| 03/04/12 | Anna B. (Valentines dance) | | 282.19 | 1,132.19 |
| 03/04/12 | TRANSFER TO AREA PER GUIDELINES | 132.19 | | 1,000.00 |
| 04/01/12 | Activities expenses | 6.46 | | 993.54 |
| 05/06/12 | Activities expenses | 500.00 | | 493.54 |
| 06/03/12 | Activities expenses | 31.75 | | 461.79 |
| 06/03/12 | Anna B. (Activities) | 300.00 | | 161.79 |
| 06/03/12 | Jammy Jam revenue | | 157.81 | 319.60 |
| 06/30/12 | Anna B. (BBQ/field day) | | 388.06 | 707.66 |
| 08/05/12 | Anna B. | 200.00 | | 507.66 |
| 08/05/12 | Blake L. | 31.63 | | 476.03 |
| 10/07/12 | Young at Heart Dance | | 238.89 | 714.92 |
| 10/07/12 | Plaza Hotel (Anna B) - for NYE Deposit | 500.00 | | 214.92 |
| 12/02/12 | Area Payment of New Year's Eve Deposits | | 300.00 | 514.92 |
| 12/31/12 | NYE Expenses | 73.46 | | 441.46 |
| 12/31/12 | NYE Banquet Payments | | 3,054.00 | 3,495.46 |
| 12/31/12 | NYE Hotel Payment | 2,860.00 | | 635.46 |
| 01/06/13 | NYE Admission | | 425.00 | 1,060.46 |
| 01/06/13 | NYE Extra Ticket Sales | | 374.00 | 1,434.46 |
| 02/03/13 | Reimburse Off the Wall Area from NY Eve | 312.12 | | 1,122.34 |
| 02/03/13 | Reimburse Boulder Area from NY Eve | 312.12 | | 810.22 |
| 02/03/13 | Anna B. - Budget for March Madness Event | 150.00 | | 660.22 |
| 03/03/13 | Blake L - Refreshment Replacement | 150.00 | | 510.22 |
| 04/07/13 | March Madness Sales | | 301.43 | 811.65 |
| 04/07/13 | March Madness Expenses | 133.88 | | 677.77 |
| 04/27/13 | Blake L - Activities Flyers | 68.88 | | 608.89 |
| 04/27/13 | Alan T - Park Rental | 65.00 | | 543.89 |
| 05/05/13 | Memorial Day Expense | 300.00 | | 243.89 |
| 05/20/13 | Memorial Day Expense | 150.00 | | 93.89 |
| 06/02/13 | Memorial Day Admission | | 1,088.81 | 1,182.70 |
| 06/02/13 | Memorial Day Concession | | 175.60 | 1,358.30 |
| 06/02/13 | TRANSFER TO AREA PER GUIDELINES | 358.30 | | 1,000.00 |
| 06/02/13 | One-time transfer to Meeting List Printing | 311.00 | | 689.00 |
| 06/05/13 | Memorial Day Picnic Deposit | | 595.36 | 1,284.36 |
| 07/07/13 | TRANSFER TO AREA PER GUIDELINES | 284.36 | | 1,000.00 |
| 08/04/13 | Anna B - Deposits and budget for event | 800.00 | | 200.00 |
| 08/04/13 | Alan T - Permits | 65.00 | | 135.00 |
| 08/04/13 | Anna B - Printing | 79.89 | | 55.11 |
| 09/08/13 | Event Proceeds | | 896.55 | 951.66 |
| 09/08/13 | Freakers Ball prep | 75.00 | | 876.66 |
| 09/08/13 | Freakers Ball supplies | 300.00 | | 576.66 |

MILE HIGH AREA LITERATURE REPORT - September 2013

BEGINNING BALANCE: \$3,150.16

| INCOME | | |
|---|------------|----------|
| GROUP PURCHASES | | |
| *** Not on meeting list need confirmation | Cash | Check |
| 12 Alarm Recovery | | |
| 12 Steps of Freedom | | \$450.40 |
| 5th Tradition | \$62.70 | |
| A Wake Up Call | \$0.06 | \$237.52 |
| A Women's Turning Point *** | | |
| Ain't Dead Yet | | |
| Aurora South Side Survivors | | |
| Aw esome Totally Fun You Gotta Come | | |
| Blues Breakers | \$3.19 | |
| Bring Your Ow n Lunch | | \$63.16 |
| BYOG | \$26.40 | |
| Chair's Choice | \$8.80 | |
| Clean and Crazy in Castle Rock | | |
| Clean and Serene | \$95.30 | |
| Clean Today, Here Tomorrow | | |
| Continued Deflation | \$22.17 | |
| Don't Know Diddly / Unconscious Meeting | \$30.58 | |
| Earlybirds | | |
| Finding the Way | \$26.75 | \$50.00 |
| Free at Last | \$20.46 | |
| Free Today | | |
| Gate way to Serenity | \$210.56 | |
| 9th and Emerson | | \$23.76 |
| Golden Group | \$72.68 | |
| Here Today Gone Tomorrow *** | | |
| Hope w ithout Dope | \$21.01 | |
| Humble Lights | | |
| Just Can't Miss It | \$36.85 | |
| Keeping it Clean | \$30.62 | |
| Living Clean, The Journey Continues | \$48.13 | |
| Living Proof | \$39.29 | |
| Meet'n Up North | | |
| Message of Hope | \$42.90 | |
| NA Matinee | \$94.00 | |
| NAFL | | |
| Natural High | | |
| New Ways of Living | \$28.82 | |
| No Matter What Group | | |
| On the Way Home | | |
| Peace Out West | | \$35.81 |
| Primary Purpose | | |
| Ray of Light | | |
| Razor's Edge | | |
| Saturday Night Live | | |
| Sisters in Recovery | | |
| Southern Serenity | \$64.41 | |
| Spiritual Aw akenings | \$18.04 | |
| Still Aw ake Still Dreaming | \$15.91 | |
| Sunday Evening on the Hill | | |
| Surrender to Win | \$68.62 | |
| Take the High way | | |
| TGIF *** | | |
| The Meetings at the Meeting Place *** | | |
| This Aint Therapy | | |
| Together w e Can | | |
| Uptow n Steppers | \$15.84 | |
| Welcome Home | | |
| Xenia Xanadu | | |
| You, Me & HP | | |
| Young at Heart | \$27.50 | |
| *Personal Orders | \$9.63 | |
| Writing to Freedom | | |
| | | |
| Unknow n | | |
| | | |
| | Cash | Checks |
| Subtotal Calculated | \$1,141.22 | \$860.65 |
| Physical Count | \$1,142.25 | |
| Physical count is used below | | |
| TOTAL GROUP PURCHASES | \$2,002.90 | |
| TOTAL INCOME FOR THE MONTH | \$2,394.60 | |

| INCOME OTHER | |
|---------------------------|-----------------|
| | |
| H & I | \$391.70 |
| PI | |
| Outreach | |
| CCSCNA | |
| Coupon | |
| | |
| Correction (+/-) | |
| TOTAL OTHER INCOME | \$391.70 |

[illegible]

| SUMMARY | |
|-------------------|--------------|
| BEGINNING BALANCE | \$3,150.16 |
| TOTAL INCOME | \$2,394.60 |
| TOTAL EXPENSES | \$(1,755.67) |
| ENDING BALANCE | \$3,789.09 |

| Bills | QTY | Value |
|---------------------|-----|-------------------|
| \$1.00 | 399 | \$399.00 |
| \$2.00 | | \$- |
| \$5.00 | 44 | \$220.00 |
| \$10.00 | 6 | \$60.00 |
| \$20.00 | 18 | \$360.00 |
| \$50.00 | 0 | \$- |
| \$100.00 | 1 | \$100.00 |
| Total Bills | | \$1,139.00 |
| | | |
| Change | | |
| \$0.01 | | \$- |
| \$0.05 | | \$- |
| \$0.10 | | \$- |
| \$0.25 | 11 | \$2.75 |
| \$0.50 | 1 | \$0.50 |
| \$1.00 | | \$- |
| Total Change | | \$3.25 |
| | | |
| Total Cash | | \$1,142.25 |

Literature Totals, September 2013

| | Inventory | | Cash | | |
|--|-----------------|------------------------|------------|----------|-----------|
| 11/4/12 Inventory Value | 2,894.68 | | 765.04 | | |
| Lit. order w/o discount or freight | 1,104.70 | 11/4/12 cash sales | 1,493.78 | | |
| 11/4/12 Sales w/10% and transfers | (1,493.78) | Literature order | (1,100.73) | | |
| | | Supplies Expense | — | | |
| | <u>2,505.60</u> | | 1,158.09 | 3,663.69 | 11/4/2012 |
| 12/2/12 Inventory Value | 2,505.60 | | 1,158.09 | | |
| Lit. order w/o discount or freight | 2,170.70 | 12/2/12 cash sales | 2,421.08 | | |
| 12/2/12 Sales w/10% and transfers | (2,417.49) | Literature order | (2,167.97) | | |
| | | Supplies Expense | — | | |
| | <u>2,258.81</u> | | 1,411.20 | 3,670.01 | 12/2/2012 |
| 1/6/13 Inventory Value | 2,258.81 | | 1,411.20 | | |
| Lit. order w/o discount or freight | 2,911.40 | 1/6/13 cash sales | 2,491.41 | | |
| 1/6/13 Sales w/10% and transfers (-) | (2,491.41) | Literature order (-) | (2,856.09) | | |
| | | Supplies Expense | (21.00) | | |
| | <u>2,678.80</u> | | 1,025.52 | 3,704.32 | 1/6/2013 |
| 2/3/13 Inventory Value | 2,678.80 | | 1,025.52 | | |
| Lit. order w/o discount or freight | 2,554.20 | 2/3/13 cash sales | 1,666.96 | | |
| 2/3/13 Sales w/10% and transfers (-) | (1,666.96) | Literature order (-) | (2,504.39) | | |
| | <u>3,566.04</u> | | 188.09 | 3,754.13 | 2/3/2013 |
| 3/3/13 Inventory Value | 3,566.04 | | 188.09 | | |
| Lit. order w/o discount or freight | 1,199.65 | 3/3/13 cash sales | 2,368.56 | | |
| 3/3/13 Sales w/10% and transfers (-) | (2,368.56) | Literature order (-) | (1,195.33) | | |
| 3/3/13 Lit Supplies | | | (12.19) | | |
| | <u>2,397.13</u> | | 1,349.13 | 3,746.26 | 3/3/2013 |
| 4/7/13 Inventory Value | 2,397.13 | | 1,349.13 | | |
| Lit. order w/o discount or freight (+) | 1,899.55 | 4/7/13 cash sales (+) | 2,203.82 | | |
| 4/7/13 Sales w/10% and transfers (-) | (2,203.82) | Literature order (-) | (1,916.20) | | |
| 4/7/13 Lit Supplies | | | (33.44) | | |
| | <u>2,092.86</u> | | 1,603.31 | 3,696.17 | 4/7/2013 |
| 5/5/13 Inventory Value | 2,092.86 | | 1,603.31 | | |
| Lit. order w/o discount or freight (+) | 2,026.45 | 5/5/13 cash sales (+) | 1,872.45 | | |
| 5/5/13 Sales w/10% and transfers (-) | (1,872.45) | Literature order (-) | (2,019.16) | | |
| 5/5/13 Lit Supplies | | | (225.00) | | |
| | <u>2,246.86</u> | | 1,231.60 | 3,478.46 | 5/5/2013 |
| 6/2/13 Inventory Value | 2,246.83 | | 1,231.60 | | |
| Lit. order w/o discount or freight (+) | 1,304.16 | 6/2/13 cash sales (+) | 2,213.77 | | |
| 6/2/13 Sales w/10% and transfers (-) | (2,213.77) | Literature order (-) | (1,299.47) | | |
| 6/2/13 Lit Supplies | | | | | |
| | <u>1,337.22</u> | | 2,145.95 | 3,483.17 | 6/2/2013 |
| 7/7/13 Inventory Value | 1,337.22 | | 2,145.95 | | |
| Lit. order w/o discount or freight (+) | 1,994.20 | 7/7/13 cash sales (+) | 2,024.84 | | |
| 7/7/13 Sales w/10% and transfers (-) | (2,024.84) | Literature order (-) | (1,987.03) | | |
| 7/7/13 Lit Supplies | | | | | |
| | <u>1,306.58</u> | | 2,183.76 | 3,490.34 | 7/7/2013 |
| 8/4/13 Inventory Value | 1,306.58 | | 2,183.76 | | |
| Lit. order w/o discount or freight (+) | 1,304.16 | 8/4/13 cash sales (+) | 2,666.92 | | |
| 8/4/13 Sales w/10% and transfers (-) | (2,666.92) | Literature order (-) | (1,701.47) | | |
| 8/4/13 Lit Supplies | | | | | |
| | <u>(56.18)</u> | | 3,149.21 | 3,093.03 | 8/4/2013 |
| 9/8/13 Inventory Value | (56.18) | | 3,149.21 | | |
| Lit. order w/o discount or freight (+) | 1,755.43 | 9/8/13 cash sales (+) | 2,002.90 | | |
| 9/8/13 Sales w/10% and transfers (-) | (2,002.90) | Literature order (-) | (1,701.47) | | |
| 9/8/13 Lit Supplies | | | | | |
| | <u>(303.65)</u> | | 3,450.64 | 3,146.99 | 8/4/2013 |
| 10/13/13 Inventory Value | (303.65) | | 3,450.64 | | |
| Lit. order w/o discount or freight (+) | - | 0/13/13 cash sales (+) | - | | |
| 10/13/13 Sales w/10% and transfers (-) | - | Literature order (-) | - | | |
| 10/13/13 Lit Supplies | | | | | |
| | <u>(303.65)</u> | | 3,450.64 | 3,146.99 | 8/4/2013 |

Treasurer's Report, Closing Balances

| Mile High Area Service Committee – Treasurers Report – Sept. 2013 | | | | | |
|--|-------------------|-------------------------------|-----------------------------|------------------------|-------------------------------|
| <u>8/4/2013</u> | | | | | |
| | | | | <i>Operating Total</i> | |
| AREA | \$ 3,788.06 | less reserve | \$ (984.00) | (True Balance) | \$ 2,804.06 Adjustment |
| LITERATURE | \$ 3,450.64 | INVENTORY | \$ (303.65) | OPERATIONAL | \$ 3,146.99 |
| ACTIVITIES | <u>\$ 576.66</u> | | | | |
| Closing Physical Balance | \$7,815.36 | | Closing Operational Balance | \$ 6,831.36 | |
| | | | Total Cash - reserve | | |
| | | | | | |
| Summary Account Balances | | These will return next report | | | |
| | | | | | |
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| Thank you for allowing me to serve, | | | | | |
| George W | | | | | |
| | | | | | |
| Given that the physical Inventory for Literature is now showing a negative value due to drift, I will need a | | | | | |
| Physical Inventory to bring it back into agreement | | | | | |
| Due to changes in Contractual obligations new prudent reserve will be 984 | | | | | |